

APPENDIX A

FORMS/MESSAGE FORMATS INDEX

	<u>PAGE</u>
Introduction	A-1
Appendix A1	A1-1
Appendix A2	A2-1
Appendix A3	A3-1
Appendix A4	A4-1
Appendix A5	A5-1
Appendix A6	A6-1
Appendix A7	A7-1
Appendix A8	A8-1
Appendix A9	A9-1
Appendix A10	A10-1
Appendix A11	A1 1-1

CH 4DoD **4000.25-1-M**

		<u>PAGE</u>
Appendix A12	- Abbreviated MILSTRIP Message Supply Status	A12-1
Appendix A13	- Abbreviated MILSTRIP Message Shipment Status	A13-1
Appendix A14	- MILSTRIP Part Number/Non-NSN Message Requisition	A14-1
Appendix A15	- Formatted Teletype Message Transmission of MILSTRIP Documents	A15-1
Appendix A16	- Message Request for Special Materiel Obligation Validation	A16-1
Appendix A17	- Message Reply to Special Materiel Obligation Validation Request	A17-1
Appendix A18	- Request for Validation of Materiel Obligations (MAP Grant Aid transactions) (From Supply Source to ILCO)	A18-1
Appendix A19	- Followup Request for Validation of Materiel Obligations (MAP Grant Aid transactions) (From Supply Source to ILCO)	A19-1
Appendix A20	- Request for Validation of Materiel Obligations (MAP Grant Aid transactions) (From ILCO to SAOs)	A20-1
Appendix A21	- Followup Request for Validation of Materiel Obligations (MAP Grant Aid transactions) (From ILCO to SAOs)	A21-1
Appendix A22	- Report of Validation of Materiel Obligations	A22-1
Appendix A23	- Abbreviated Message Excess Report, . etc. (Materiel Returns Program)	A23-1
Appendix A24	- Mass or Universal Cancellation Message	A24-1

		<u>PAGE</u>
Appendix A25	Defense Logistics Standard System (DLSS) Revision Implementation Report	A25-1
Appendix A26	DD Form 1348-1A, Issue Release/Receipt Document (Example of Laser Printed Form with LOGMARS Bar Coding)	A26-1
	DD Form 1348-1A Issue Release/Receipt Document (Example of Preprinted Form with LOGMARS Bar Coding by Dot Matrix)	A26-2
	DD Form 1348-1A Issue Release/Receipt Document (Example of Preprinted Form Without LOGMARS Bar Coding)	A2 6-3
	DD Form 1348-1A, Issue Release/Receipt Document (Example of Preprinted Form with LOGMARS Bar Coding By Dot Matrix Foreign Military Sales)	A26-4
	DD Form 1348-1A, Issue Release/Receipt Document (Example of Laser Printed Form with LOGMARS Bar Coding Foreign Military Sales)	A26-5
Appendix A27	Automated Packing List	A27-1

APPENDIX A

FORMS/MESSAGE FORMATS
(INTRODUCTION)

1. The forms and message formats prescribed for use **in MILSTRIP** are as described below and as illustrated in the following appendices.

2. The basic considerations in the design of the forms are as follows:

a. The forms, although separately identified, are designed for a complete system and therefore complement one another as to the placement of data elements and codes.

b. The forms are designed for data entries by means of machine, typewriter, ballpoint pen, or pencil.

c* The forms are designed to facilitate the conversion of written data entries to a machine readable fixed length format in any organizational element of the supply system.

3. DD Form 1348, "DoD Single Line Item Requisition System Document (Manual)", (Appendix A1). A four part form consisting of either two EAM cards - "Manila" or paper (arranged as the first and last copies) with two paper forms, carbon interleaved. The use of EAM cards or paper as the first and **last** copies is optional. However, when paper is used, the first copy will be bond paper or equivalent and the last copy may be bond paper or tissue. The form size will remain unchanged when either cards or paper are used. All copies are identical in format. When required, unit price and total price data will be entered in blocks T and U, respectively, on copies 2, 3, and 4 and, at the option of the requisitioning S/A, may be entered on the original copy. When unit and total price appears on the original, the data will also be entered in blocks T and U respectively. In addition, the original card, when used, is upper **left** corner cut.

a. The form is used as a:

(1) Manual requisition or manual requisition modifier.

(2) Manual **followup**.

(3) Manual cancellation.

b. Although the top card **of** this form is basically the same as DD Form **1348m**, there are minor differences which are explained" as follows:

(1) There is no application to the 552 or 557 interpreter; therefore, a second interpreting line is not provided. The data blocks are positioned to permit keypunch of the written data in the card as the card is punched.

(2) The manual form moves only from the requisitioner to the supply source; therefore, neither the top nor bottom line provides a caption for "suffix" or "status." For the same reason, the bottom line is furnished as a columnar guide for a keypunch operator and does not provide captions for the variable data in rp 67-80.

(3) Inasmuch as the manual form will ordinarily be mailed, blocks A and B are provided for entry of in-the-clear addresses to facilitate handling.

4. DD Form 1348m, "DOD Single Line Item Requisition System Document (Mechanical)." (Appendix A2). A standard EAM card - "Natural," with upper left corner cut.

a. This Form is used as:

- (1) Requisition or Requisition Modifier.
- (2) Followup.
- 3) Passing Order.
- (4) Cancellation.
- (5) Supply Status.
- (6) Request for Improved ESD.
- (7) Shipment Status.
- (8) Materiel Release Order or Materiel Release Order Modifier.
- 9 Referral order.
- (10) Redistribution Order.
- 11 Materiel Release Confirmation.
- 12 Materiel Release Denial Warehouse Refusal .
- 13 Materiel Obligation Validation Request.
- 14 Materiel Obligation Validation Response.
- 5, Notice of Availability.

b. Only one card form **is** provided for multiple formats with **control** of a specific format maintained by means of the **DI** code.

c. The document data entries will differ depending upon the type of transaction involved. Due to the numerous data entries prescribed for entry in rp 67-80 (dependent upon the transaction), the caption **on the** bottom line is "VARIABLE DATA ELEMENTS DEPENDING ON DOCUMENT IDENTIFIER CODE."

d. The card is designed primarily for electrical transmission and mechanical processing; therefore, interpretation would not normally be required. However, interpretation capability has been included to provide flexibility and interpretation of all data elements for all documents. The first 59 characters of data are interpreted on the top line, and data contained in rp **60-80** are on the second line of interpretation. This may cause **specified data to be** separated or split; however, continuity of rp **1-80** has been **maintained**.

e. Data blocks in the body of the form consider the requirement of organizations using manual procedures. Data blocks A and B, which are included on the manual form, are not required on the mechanical card and therefore, the first block provided on the latter form is identified by "C" and continues with data blocks identical to those included on the manual form. The data blocks identified with numerics 1-80 are provided for entry of written data corresponding to the top line captions pertaining to a requisition. Blocks D through K are included for entry of data by processing points and pertain to requisition editing and status preparation. Blocks **C** and L through **W** are utility blocks to accommodate local requirements.

5. DD Form 1348-1, "DoD Single Line Release/Receipt Document," Appendix A3. A ~~single~~ part paper, carbon-interleaved, continuous form of pin-fed, **tear-away** configuration, measuring 8 inches wide (usable), and 5-1/2 inches in length (top to bottom). The form is designed to accept 10 printed characters to the inch.

a. This form is used as:

(1) Release document from distribution point to consignee, resulting from a requisition.

(2) Release **document** for retrograde materiel or **interbase** (post, camps, stations, etc.) movements.

(3) Materiel returns from base to depot.

(4) Receipt document by the consignee.

(5) An acceptable and preferred requisition when requesting **property** directly from **DRMOs**.

b. This form **is** designed to accommodate the various elements of data used by any of the Services as source information for preparing other documentation. This multi-part paper document enables the supply source to use a single method **of** documentation for all requisitioners and provides a standard receiving document that will accommodate both manual and machine-equipped requisitioners and consignees. The form is designed to accommodate 10 printed characters to the inch, on one line at the top of the form, which can be printed from one **80** position EAM card containing all ' the data significant to the requisitioner.

c* The S/As have the option to stock the **DD** Forms 1348-1 with perforated parcel post labels attached to the outer right hand edge of the forms. The labels will be designed to enable attachment to parcel post packages for accomplishment of franked mail privileges. These labels may be designed with a horizontal perforation dividing the attachment into two sections, the upper portion to be used for such internal processing purposes as may be locally prescribed. When this type of label is used, care should be taken to ensure that the parcel post portion is large enough to accommodate both the ship-to and mark-for addresses. (This may require lowering the perforation.) "Numbering of copies and location of the numbers on the form and/or attachment will be at the S/A option. When the address labels are used, the overall size of the basic **DD** Form 1348-1 will remain unchanged. Since the labels will be separated from the **DD** Form 1348-1 and used independently thereof, the S/As are authorized to use internally established form numbers on the labels.

6. **DD** Form 1348-5, "DoD Notice of Availability/Shipment Document, " (Appendix A5). A three part, carbonless paper form of continuous pin fed, tear-away configuration. The outside dimensions are 9-1/2 by 7 inches and the detached dimensions are 8-1/2 by 7 inches. The form will accommodate 10 printed characters to the inch and may be prepared manually or mechanically. This form is a manual NOA to provide advice of materiel shipments ready for release to designated FMS CRS not having a mechanized capability for processing card documents. This form will be prepared by shipping activities and **will** be furnished to designated FMS CRS to provide notice of materiel shipments ready for release to **countries** not capable of processing the mechanical notice document. It is designed for ease of preparation by shipping activities and for use by CRS. The form will serve as a cover document for the **DD** Form 250, "Materiel Inspection and Receiving Report, " or **DD** Form 1348-1, evidencing the specific items which constitute shipment units.

7. Standard Form 344, "Multi use Standard Requisitioning/Issue System Document, " (Appendix A6). A multi-line item document designed to accommodate a maximum of 15 **single** line items on one sheet.

a. The SF 344 is a multi-line, paper document, measuring 10-1/2 by 8-inches. This form may be prepared by ballpoint pen, pencil, or by typewriter. It consists of two parts, one of which reflects document identification data and the other, requisition data. The document identification data serve to identify a single document and **are** applicable to every line item being requisitioned. The requisition data are the data applicable to the specific items being requisitioned. No deviations or modifications are authorized in the size, format, or use of this form other than as prescribed in this manual. The block alignment of this form is compatible with the numeric block alignment of **DD** Forms 1348 and **1348m**.

b. This form may be completed in as many copies as required. However, only the original copy will be submitted to supply sources **as** a requisition.

c. The SF 344 when used, is authorized for use only as a requisition by the following activities:

(1) Army, Navy, Air Force, and Marine Corps requisitioners placing demands on other Service supply sources, when the form is specified in inter-Service support agreements between the Services involved. (Internal use within a DoD Component will **be prescribed** by each S/A.)

(2) Service requisitioners placing demands on GSA and on **DLA** Supply Centers, when prescribed by the Service implementation of these procedures.

(3) Civilian Agencies authorized to place demands on DoD supply sources.

(4) FMS customers authorized to requisition from U.S. DoD Logistics systems.

d. The SF 344 will be used by authorized activities when:

(1) Requisitioning sources do not have access to ADP capability when requisitioning more than a single item on the same day from the same supply source> or

(2) items being requisitioned are not identified by stock or part numbers.

e. The data entries of SF 344 are the same as prescribed for requisitions submitted on **DD** Forms 1348 and **1348m**. The signature block is not required to be completed on requisitions submitted by Military requisitioners on DoD supply sources. Block 23 (Remarks) is provided for entry **of data** necessary to **assist** in supply decisions and which cannot be accommodated by the prescribed **MILSTRIP** codes.

f. Each item contained on SF 344 **will be** processed separately as a single line without regard to other items contained **in** the document. In this respect, subsequent transactions, such as status, cancellations, **followups**, etc., will be accomplished **on** a single line item basis by use of either the **DD Form 1348** or **DD Form 173** (Joint Message form).

g. When the form is used to requisition items not identified by NSNS or part numbers, the item descriptions **may** be written across an entire line or lines under requisition **data**, without regard to columnar headings. Such data as the quantity, serial number, supplementary address, and signal and advice codes will be entered directly below the **item** descriptions in appropriate blocks. When more than one delivery date **is** applicable to a single item, block 21 will be left blank and delivery dates will be reflected on the line(s) directly beneath the desired items.

h. The use **of SF 344** as a requisition for IPE **is** limited to DoD requisitioners. **This** multiple-use form is not authorized as an invoice/shipping document for IPE.

8. DD 1348-6, "DoD Single Line Item Requisition System Document (Manual-Long Form)," (Appendix A7). A paper document designed for **use in** requisitioning NSN items, part number **items or** other items for which the **DD Form 1348M** does **not** permit inclusion of sufficient **per-** tinent identifying data.

a. This form is a multi-part document with measurements of **67/16"** height (top to bottom) by **7-3/8"** width (left to right) which includes outside margins of approximately **1/8"** on all sides. To accommodate storage facilities, this form shall not exceed **7-3/8"** in width (size of stock punch cards). Rp 1-80 **will** be spaced to facilitate use of a typewriter using 10 pitch type (10 characters per inch) without requiring adjustment between fields of data. The form may be prepared **by** typewriter, ball point pen, pencil, or any suitable writing instrument. This form may be configured in sets, pads, or **single** sheets to accommodate the using S/A. The weight of paper stock that the form is printed on is at the discretion of the S/A. The S/As providing duplication and printing of **DD Form 1348-6** are responsible to assure that the form size is not altered.

b. This form consists of two halves:

(1) Top position - which reflects **MILSTRIP** coded data in rp 1-80 and a reject code field.

(2) Bottom position - provides entries for other such technical data as may be necessary for identification of the item.

c. Fold Line. Provisions are made for a fold line in the middle of the form to permit folding and filing with any applicable **DD Forms 1348**.

d. This form may be completed **in** as many copies as required. However, 'only the **original** copy **will** be submitted to a supply source as a requisition.

e. Provision is included **in** the form for a separate reject code **block for** use by the supply source to reject the requisition, without preparation of another status document.

f. **When** used, this form **will always** be mailed.

9. MILSTRIP Message Requisition (Appendix A9) and Abbreviated MILSTRIP Message Supply Status Appendix A12).

a. A requisition may be transmitted electrically in the form of a formatted teletype message or narrative message under chapter 1. For rules governing formatted teletype messages, see appendix A15.

b. When narrative messages (DD Form 173/2, "Joint **Messageform**") are used for this purpose, each transmission will be limited to a maximum of seven requisitions or the contents of a single page, whichever is greater. When explanatory comments are required, the correct **DI** will be entered. Narrative messages will only be used on an exception basis.

c. The first line in the body of the message will contain the words "**MILSTRIP** REQUISITIONS." Thereafter, each requisition **will** be numbered, commencing with number 1, and the first 66 positions of data (except for dividing slashes (/)) will be inserted and divided exactly as hereafter depicted. The basic requisition will consist of 18 separate field-lengths of data.

d. Below is a **sample** message requisition segmented and explained.

First Line: **AØE/(DI); XYZ/(RI); S/(M&S); 1224005123456/**
(stock or part number); **EA/(unit of issue); 00015/ (quantity);**
XY1234/(requisitioner); 1150/(ordinal date); 0112/(serial number);
R/(demand); BLNK (SUPADD); A/(signal).¹

Second Line: **19/(fund); 089/(distribution); BLNK/(project);**
Ø3/(PD); 154 (RDD); 2B/(advice).¹

e. Part number requisitions converted to message format are as illustrated in appendix A14.

¹When an element of data is not available, the field will be reorganized and entered as "BLNK."

10. MILSTRIP Message Followup (Appendix A10)

a. Followups on requisitions may be transmitted electrically in the form of a formatted teletype **message** or a narrative message when requesting status and improved ESD, under chapter 2. For rules governing formatted teletype messages, see appendix A15.

b. When narrative messages (DD Form 173/2) are used for this purpose, each transmission will be limited to a maximum of seven followups or the contents of a single page, whichever is greater.

c. The first line in the body of the **message will** contain the words "MILSTRIP FOLLOWUPS." When requesting normal status, **DI**s AF1, AF2, and AF3 apply. When requesting improved ESD, **DI** AFC applies. Exception data, remarks, and additional wording will be omitted unless **DI AT** is used. The **DI** dictates action to be taken by the supply **source**, under chapter 3, and added comments **or requests** are not applicable since the narrative message is no more than one of the media of communications for submitting **followups**.

d. Below is a sample narrative **followup** message segmented and explained:

First Line: AT5/(DI); XYZ/(RI); S/(M&S); 8305001234567/
(stock or part number); EA/(unit of issue); 00040/ (quantity);
XYZ456/(requisitioner); 1250/(ordinal date); 0111/(serial number);
R/(demand); BLNK/(SUPADD); A/(signal).²

Second Line: 12/(fund code); 089/(distribution code); BLNK/
(project code); 07/(PD); 154/(RDD); 2B/(advice).²

11. Request for Supply Assistance. Request for Supply Assistance under chapter paragraph 0. of the basic manual is illustrated in appendix A11. **barographs'** 10.c. and 10.d. above also apply, except **DI** AFC **will always** be used. This will assure manual review and reply using chapters 3 and 4 of basic manual.

12. Message Cancellation

a. Cancellation of a **requisition** may be transmitted electrically in the form of a formatted, teletype message or a narrative message under chapters 1 and 2. For rules governing formatted, teletype" messages, see appendix A15.

b. When narrative messages (DD Form 173/2) are used for this purpose, each transmission will be limited to a maximum of seven cancellations or the contents of **a single** page, whichever is the greater.

²See Note 1 on page A-7

c. The first line in the body of the message will contain the words "MILSTRIP CA NC EL LOTIONS." Exception data, remarks, and additional wordage will be omitted.

First Line: AC1/(DI); FMI/(RI); 2/(M&S); 8305001234567/
(stock or part number); EA/(unit of issue); 00040/(quantity); FB2300/
(requisitioner); 6265/(ordinal date); 0111/(serial number); R/(demand
code); BLNK/(SUPADD); A/(signal).³

Second Line: 12/(fund); 089/(distribution); BLNK/(project);
02/(PD); 354/(RDD); BLNK/(advice).³

13. Abbreviated Message Documents (Appendices A12 and A13)

a. Abbreviated message formats are provided for MILSTRIP follow-ups (DI AF series only), cancellations, supply status, and shipment status, respectively. Use of these documents will be at the option of the individuals/A. Use between S/As will be based upon agreement between the S/As.

b. Abbreviated message **followup** (DI AF_ only) and cancellation documents will be initiated only by those activities lacking capability to prepare machine readable documents **for** transmission by AUTODIN.

c. When abbreviated messages are used, each message will be **limited** "to a maximum of seven line items or the contents of a single page, whichever is greater.

d. The first line in the body of the message (DD Form 173) will contain the words "ABBREVIATED. MILSTRIP FOLLOWUPS, CANCELLATIONS, SUPPLY STATUS, or SHIPMENT STATUS," as applicable. Thereafter, each line item will be numbered, commencing with number 1. Slashes (/) or other appropriate marks will be inserted between each code and/or data element as depicted in appendices A12 and A13. The authorized data element and code entries for abbreviated messages are as follows:

(1) Followups and cancellation requests (no supply status received).

(a) Document identifier.

(b) Routing identifier (To).

(c) Stock or part number.

³See Note 1. on page A-7.

- (d) Unit of issue.
- (e) Quantity.
- (f) Requisition document number.
- (g) Distribution, when **applicable**; otherwise, leave blank.
- (h) Priority designator.
- (2) **received** . " F0110WUPS and cancellation requests (supply status
 - (a) Document identifier.
 - (b) Routing identifier (To).
 - (c) Stock or part number.
 - (d)** Unit of issue.
 - (e) Quantity.
 - (f) Requisition document number.
 - (g) Suffix, when applicable; otherwise, leave **blank**.
 - (h) Status.
 - (i) Distribution, when applicable; otherwise, leave blank.
 - (j) Priority designator.
- (3) **Supply** status.
 - (a) Document identifier.
 - (b) Stock or part number.
 - (c) Unit of issue.
 - (d) Quantity.
 - (e) Requisition document number.
 - (f) Suffix, when applicable; otherwise, leave **blank**.

- (g) Priority designator.
 - (h) Status.
 - (i) Estimated shipping date.
- (4) Shipment status
- (a)** Document identifier.
 - (b) Quantity.
 - (c) Requisition document number.
 - (d) Suffix, when applicable; otherwise, leave **blank**.
 - (e) Date** shipped or estimated shipping date.
 - (f) Priority designator.
 - (g) TCN GBL number, registered parcel post number, or other shipment number.
 - (h) Mode-of-shipment.

NOTE : When an element of data listed above is not applicable, the field will be recognized and entered as "**BLNK.**"

14. Material Obligation Validation Form Letters and Messages. Form letter requests, **followup** requests, message requests, and replies are provided in appendices **A16-A21** for use. **in** connection with MOV procedures under chapter 7.

* 15. DD Form 1348-1A, Issue Release/Receipt Document (IRRD),
Appendix A26

a. Non-Preprinted IRRD. A single line item, single part form **produced on plain stock paper (see example, appendix A26).** The form is configured to accommodate printing of two forms on a **single sheet** of paper measuring **8 1/2"** by **11. "** All **data** blocks will contain in-the-clear data **as** required. Blocks 24, 25, and 26 will **contain** bar coded data except for DRMO documents. **DRMO** documents **will** not contain bar coding in block 26.

b. Preprinted IRRD. LOGMARS bar coding will be accomplished by those activities that have the necessary equipment in place (see example, appendix **A26**). All data blocks will contain in-the-clear data as required. Blocks 24, 25, and 26 will contain bar coded data except for DRMO documents. **DRMO** documents will not contain bar coding **in block 26.** For those activities that do not have bar coding capabilities, the form may be prepared by typewriter, or pen (see example, appendix **A26**). When **the** form is prepared manually, bar coded data will not be included. Specifications for the pre-printed form are **as** follows:

<u>ITEM</u>	<u>NARRATIVE</u>
DESCRIPTION:	The form measures 8" wide (side to side) with a border of 1/4" on either side, total measurement of 8 1/2"; length (top to bottom) measures 5" with a border of 1/4" on either side; total measurement of 5 1/2". Preprinted forms may be configured in two or more forms to a set. The image area of the form is 8 1/2" wide by 5 1/2" high; overall size, including pin fed tabs, is 9 1/2" by 6" . Copies of the pre-printed forms will be numbered Copy 1 and Copy 2 , etc., in the lower right portion of the bottom margin.
SPACING:	Vertical spacing will be in increments of 1/6". Horizontal spacing will be in increments of 1/10."
PAPER:	Good quality , new, highly reflective. 15-16 pound paper stock. Recycled paper will not be used. The paper may be any color that provides a minimum bar code print contrast signal (PCS) as specified in MI IL-STD 1189.

c. The IRRD data elements, configuration and locations are as follows:

<u>DATE ELEMENT NAME</u>	<u>LENGTH</u>	<u>RECORD POSITION(S)</u>
DI Code	3	1-3
RI Code From	3	4-6
Media & Status	1	7
Unit of Issue	2	23-24
Quantity	5	25-29
Service	1	45
Supplementary Address	5	46-50
Signal	1	51
Fund	2	52-53
Distribution	3	54-56
Project	3	57-59
Priority	2	60-61
Required Delivery Date	3	62-64
Advice	2	65-66
RI Code	3	67-69
O/P	1	70
Condition	1	71
Management	1	72
	1	73
Unit Price	7	74-80

<u>BLOCK ELEMENT NAME</u>	<u>BLOCK SIZE NO. OF CHARACTERS</u>	<u>BLOCK</u>	
Total Price	10	1	
Ship From	10	2	
Ship To	9	3	
Mark For	19	4	
Doc Date	5	5	
NMFC	9	6	
Freight Rate	8	7	
Type Cargo	10	8	
Physical Security	4	9	
Qty/Rec'd	7	10	
Unit Pack	3	11	
Unit Weight	10	12	
Unit Cube	7	1	3
UFC	6	14	
Shelf Life	3	15	
Freight Classification Nomenclature	36	16	
Item Nomenclature	36	17	

<u>BLOCK ELEMENT NAME</u>	<u>NO. OF Characters</u>	<u>BLOCK</u>
Type Container	5	18
No. of Containers	8	19
Total Weight	13	20
Total Cube	10	21
Received By	26	22
Date Received	10	23
Document Number and Suffix (30-44)	44	24
National Stock Number and Additional (8-22)	44	25
RIC (4-6) UI (23-24) Qty (25-29) Cond Code (71) DIST (55-56) UP (74-80)	80	26
Additional Data	Variable	27

d. The IRRD is used as:

(1) An issue document from distribution point to consignee resulting from a requisition.

(2) A release document for retrograde materiel or interbase (post, camp, station, etc.) movements.

(3) A materiel return document from base to depot.

(4) A receipt document by the consignee.

(5) Disposal turn-in document.

(6) Local requisition on DRMO.

e. The IRRD is designed to accommodate the various elements of data used by any of the Services as source information for preparing other documentation. The document enables supply sources to use a single method of documentation for all requisitions and provide a standard "receiving document that will accommodate both manual and automated requisitioners and consignees.

16. AUTOMATED PACKING LIST (APL). An optional single part listing of line items **shipped**. The automated packing **list** is free form, i.e., it is not designed" as a DD form. The **data** elements "and suggested **format** for the APL are at appendix A27. *

APPENDIX AI

DD FORM 1348, "DOD SINGLE LINE ITEM REQUISITION SYSTEM DOCUMENT (MANUAL)"

USE TYPEWRITER OR BALL POINT PEN
PRESS HARD
TO ASSURE LEGIBILITY ON ALL COPIES

EDITION OF 1 AUG 64 MAY BE USED W/ITIL-T10

SAMPLE

DD FORM 1348 10-77 1 MAR 78		DOD SINGLE LINE ITEM REQUISITION SYSTEM DOCUMENT (MANUAL)	
1	2	3	4
5	6	7	8
9	10	11	12
13	14	15	16
17	18	19	20
21	22	23	24
25	26	27	28
29	30	31	32
33	34	35	36
37	38	39	40
41	42	43	44
45	46	47	48
49	50	51	52
53	54	55	56
57	58	59	60
61	62	63	64
65	66	67	68
69	70	71	72
73	74	75	76
77	78	79	80
81	82	83	84
85	86	87	88
89	90	91	92
93	94	95	96
97	98	99	100

APPENDIX A5

DD FORM 1348-5, "NOTICE OF AVAILABILITY/SHIPMENT"

NOTICE OF AVAILABILITY/SHIPMENT		<i>FROM (Issuing Activity's complete name and address)</i>					
<i>FOR (Name of Country)</i>		NUMBER OF LINE ITEM (S) IDENTIFIED ON ACCOMPANYING 00 FORM (S) 880/1840.1 →					
NOTICE NUMBER	CASE NO	TYPE PACK	PIECES	WEIGHT (Lbs)	CUBE	SECURITY CLASSIFICATION	
AMMUNITION/EXPLOSIVES CLASS		EXTREME DIMENSIONS/WEIGHT					
		WEIGHT (Lbs)	LENGTH (Feet)	WIDTH (Feet)	HEIGHT (Feet)		
TO BE COMPLETED BY ADDRESSEE (Press hard when writing)							
1. After completion detach both copies - retain Copy 2 for your records. 2. Fold Copy 2, place in envelope and mail at once to the issuing Activity's address.							
CONSIGNEE TO (Enter the complete name and address of Consignee)							
NAME				STREET			
CITY				STATE (Include ZIP Code)			
SAMPLE							
OTHER INFORMATION							
<div style="display: flex; justify-content: space-between; align-items: center;"> <div style="text-align: center;"> ADDRESSEE → </div> <div style="border-left: 1px solid black; border-right: 1px solid black; border-bottom: 1px solid black; width: 80%; height: 60px; margin-left: 20px;"> </div> <div style="text-align: right; margin-right: 20px;"> 1 1 </div> </div>							

DD FORM 1348-5, 1 Jun 69

A7-1

14000 JMRW

DOCUMENT IDENTIFIER		ROUTING IDENTIFIER		M & S		ITEM IDENTIFICATION* (NSN, FSCM, Part No., Other)																UNIT OF ISSUE		QUANTITY					... (SEE INSTRUCTIONS)					
						FSCM								PART NUMBER															REQUISITIONER					
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35
DOCUMENT NO (Cont)						DATE		SERIAL		SUPPLEMENTARY ADDRESS		SIGNAL		FIND CODE		DISTRIBUTION CODE		PROJECT CODE		PRIORITY		REQUIRED DELIVERY DAY OF YEAR		ADVICE CODE		BLANK								
6	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	
REJECT CODE (FOR USE BY SUPPLY SOURCE ONLY)										IDENTIFICATION DATA																								
65										66																								
1 MANUFACTURER'S CATALOG IDENTIFICATION										2 MANUFACTURER'S NAME																								
3 TECHNICAL MANUAL NUMBER										4 DATE										5 TECHNICAL ORDER NUMBER														
6 DESCRIPTION OF ITEM REQUESTED										7 NAME OF ITEM REQUESTED																								
8 END ITEM APPLICATION										9a SOURCE OF SUPPLY																								
9b MAKE					9c MODEL NUMBER					9d SERIES					9e SERIAL NUMBER																			
10 REQUISITIONER (Clear text name and address)										11 REMARKS																								

SAMPLE

14000 JMRW

APPENDIX A7

"DOD SINGLE LINE ITEM REQUISITION SYSTEM DOCUMENT (MANUAL-LONG FORM)"

DD FORM 1348-6

00 form 1348-6, FEB 85 Edition of Apr 77 may be used until exhausted 000 SINGLE LINE ITEM REQUISITION SYSTEM DOCUMENT (MANUAL-LONG FORM)

DOD 4000.25-1-M

APPENDIX A8

GSA FORM 10050, "SUPPLY/SHIPMENT STATUS"



SUPPLY/SHIPMENT STATUS

ADDRESSEE 

SUPPLY AND SHIPMENT STATUS INFORMATION

SAMPLE

APPENDIX A9

MILSTRIP MESSAGE REQUISITION

JOINT MESSAGEFORM.		
<p>FROM {APPROPRIATE INDICATOR OF SENDER?}</p> <p>TO {INSERT ADDRESSEES}}</p> <p style="text-align: center;">MILSTRIP REQUISITIONS:</p> <p>1. A0A/FMI/2/8305001234567/EA/00040/FB2300/1150/0111/R/BLNK/A/ 12/089/BLNK/02/154/28</p> <p>2. A0A/FMI/8/8305002345678/EA/00001/FB2300/1150/0112/N/BLNK/A/ 19/089/BLNK/03/154/BLNK</p> <p>3. A0E/FMI/8/1234005123456/EA/00015/FB2300/1150/0113/R/BLNK/A/ 19/089/BLNK/03/154/BLNK</p> <p style="text-align: center;">(NOTE: SEE CHAPTER 2, PARAGRAPH A. FOR TYPE OF EXCEPTION DATA TO BE ENTERED).</p> <p>4. A0A/FMI/8/8310002345678/EA/00011/FB2300/1150/0114/R/BLNK/A/ 14/089/BLNK/02/155/BLNK</p>		
TR		
<p>STEP TYPE NAME, TELE OFFICE SYMBOL, & "W..."</p> <p style="text-align: center;">* /</p> <p>TYPED NAME, TITLE, OFFICE SYMBOL, AND PHONE</p> <p>SIGNATURE</p>	<p>SPECIAL INSTRUCTIONS</p> <p style="text-align: center;">{Complete all other message elements under S/A instructions}.</p> <p>SECURITY CLASSIFICATION</p> <p>DATE TIME GROUP</p>	

APPENDIX A10

MILSTRIP MESSAGE FOLLOWUP

JOINT MESSAGE FORM		SECURITY CLASSIFICATION	
TO	FROM	ORIGINATOR	DATE
<p>FROM {APPROPRIATE INDICATOR OF SENDER} --i</p> <p>TO {INSERT ADDRESSEES}</p> <p>MILSTRIP FOLLOWUPS:</p> <p>1. AF1/FMI/2/8305001234567/EA/00040/FB2300/1250/0111/R/BLNK/A/12/089/BLNK/02/154/28</p> <p>2. ATE/FMI/8/8310002345678/EA/00011/FB2300/1250/0114/R/BLNK/A/14/089/BLNK/02/155/BLNK "</p> <p>NOTE: REPEAT EXCEPTION DATA FROM AB DOCUMENT. SEE NOTE BELOW.</p> <p>3. AFC/FMI/0/8310002345679/EA/00010/FB2300/1250/0115/R/BLNK/A/15/089/BLNK/02/156/BLNK</p> <p>NOTE: EXCEPTION DATA WILL BE OMITTED FROM AF_ SERIES FOLLOWUPS.</p> <p>ATS OR ATE FOLLOWUPS WILL REPEAT THE EXCEPTION DATA FROM THE ORIGINAL ABS OR ABE REQUISITION.</p>			
4 STR			
RAFTER TYPED NAME TITLE OFFICE SYMBOL PHONE		SPECIAL INSTRUCTIONS	
TYPE NAME TITLE OFFICE SYMBOL AND PHONE		<p>{Complete all other message elements under S/A instructions}.</p>	
SIGNATURE	SECURITY CLASSIFICATION	DATE TIME GROUP	

MILSTRIP

APPENDIX All

MILSTRIP MESSAGE SUPPLY ASSISTANCE REQUEST

JOINT MESSAGEFORM	
FROM: { APPROPRIATE INDICATOR OF SENDER } TO: { INSERT ADDRESSEE(S) } INFO: { INSERT ADDRESSEE(S) } SUBJECT: MILSTRIP SUPPLY ASSISTANCE REQUEST L. THIS COMMAND IS EXPERIENCING SERIOUS PROBLEMS DUE TO LACK OF ITEM(S) SHOWN BELOW. REQUEST AGGRESSIVE ACTION TO ACCELERATE DELIVERY AND IMPROVE ESD.	
DOC NO. W/SUFF	NSN
FB2300/4152/0111/B	8305-01-123-4567
2. <u>SUBSTITUTES.</u> LIST ALL KNOWN AND ACCEPTABLE SUBSTITUTE NSNS OR PART NUMBERS. IF NONE, SO STATE. 3. <u>NEXT HIGHER ASSEMBLY.</u> IF NONE, SO STATE. 4. <u>LATERAL SUPPORT.</u> LIST ANY ACTIVITIES CONTACTED IN AN ATTEMPT TO OBTAIN ITEM THROUGH LATERAL SUPPORT AND/OR KNOWN ACTIVITIES USING SAME END ITEM OR WEAPON SYSTEM. IF NONE, SO STATE. 5. <u>KNOWN SOURCE.</u> LIST ANY KNOWN SOURCES FOR THE ITEM TO INCLUDE NAME, MAILING ADDRESS, AND TELEPHONE NUMBER (IF KNOWN). IF NONE, SO STATE. 6. <u>MISSION IMPACT STATEMENT.</u> INCLUDE END ITEM DESCRIPTION, WEAPON SYSTEM APPLICATION, INDICATE MISSION DEGRADATION CREATED BY LACK OF ITEM(S) OR STATEMENT "A CLASSIFIED NMCS CONDITION EXISTS DUE TO LACK OF REQUIRED ASSETS." 7. <u>REMARKS.</u> INCLUDE ADDITIONAL PERTINENT DATA NOT COVERED ABOVE.	
- i	
REPORTER TYPED NAME TITLE OFFICE SYMBOL PHONE TYP. EL. NAME TITLE OFFICE S. MOO. AND PHONE	SPECIAL INSTRUCTIONS {Complete all other message elements under S/A instructions}.
SIGNATURE	SECURITY CLASSIFICATION DATE TIME GROUP

0
1
2
3
4
5
6

APPENDIX A12

ABBREVIATED MILSTRIP MESSAGE SUPPLY STATUS

JOINT MESSAGEFORM	
<small>FROM</small>	<small>TO</small>
<small>OF</small>	
FROM {INSERT ADDRESSEE} TO {INSERT MESSAGE NUMBER}	
ABBREVIATED MILSTRIP SLIPPLY STATUS: 11. AE1/8305001234567/EA/00040/FB2300/1215/0001/BLNK/02/88/3015 2. AE1/8310002345678/EA/00012/FB2300/1259/0014/8/02/8V/2283	
<div style="position: absolute; left: -100px; top: 50%; transform: translateY(-50%); font-size: 2em; line-height: 1;">E R R O R</div>	
STR	
<small>AFTER TYPED NAME TITLE OFFICE SYMBOL AND PHONE</small>	<small>SPECIAL INSTRUCTIONS</small>
<small>TYPED NAME TITLE OFFICE SYMBOL AND PHONE</small>	{Complete all other message elements under S/A instruc- tions}.
<small>SIGNATURE</small>	<small>SECURITY CLASSIFICATION</small>
	<small>DATE TIME GROUP</small>

APPENDIX A13

ABBREVIATED MILSTRIP MESSAGE SHIPMENT STATUS

JOINT MESSAGEFORM			
PAGE			ORIG. MESSAGE NO.
OF			
FOR			
<p>FROM <INSERT ADDRESSEE></p> <p>TO {INSERT MESSAGE NUMBER}</p> <p>'ABBREVIATED MILSTRIP SHIPMENT STATUS:</p> <p>1. AS1/00040/F85249/1165/0001/BLNK/056/02/8529490170001XX/B</p> <p>2. AS1/00012/F85294/1165/0003/A/044/02/8529490170003XX/B</p>			
ISTR			
RAFTER TYPED NAME TITLE OFFICE SYMBOL PHONE		SPECIAL INSTRUCTIONS	
TYPED NAME, TITLE OFFICE SYMBOL AND PHONE		{Complete all other message elements under S/A instructions}.	
SIGNATURE			

b
5
4
3
2
1
0

W

DD FORM 173/2

PREVIOUS EDITION IS OBSOLETE

FORM 173/2-1-68

APPENDIX A14

MILSTRIP PART NUMBER/NON-NSN MESSAGE REQUISITION

JOINT MESSAGEFORM										SECURITY CLASSIFICATION	
PAGE	DTG RELEASER TIME				PRECEDENCE CLASS			SPLCAT	LMI	CIC	ORIG MSG IDENT
	DATE	TIME	MONTH	YR	AC	INT	O				
OF											
IOA	MESSAGE HANDLING INSTRUCTIONS										
<p>FROM: {APPROPRIATE INDICATOR OF SENDER} -1</p> <p>TO: {INSERT ADDRESSEES}}</p> <p>MILSTRIP REQUISITION</p> <p>1. ADE/FMI/2/350451234567899/EA/00040/FB2300/0150/0111/R/BLNK/A/ 12/089/BLNK/02/154/28</p> <p>* IDENT DATA</p> <p>A. CAGE CODE AND PART NUMBER {USE TOTAL CAGE CODE AND PART NUMBER WHEN TOO LARGE FOR RP 8-22; WHEN PLACED HERE LEAVE RP 8-22 BLANK}.</p> <p>B. MFG. NAME</p> <p>C. MFG. CAT. & DATE</p> <p>D. TECH. ORD. NO.</p> <p>E. TECH. HAN. NO.</p> <p>F. END ITEM APPL.</p> <p>G. NAME/DESCRIPTION</p> <p>H. MAKE</p> <p>I. MODEL NO.</p> <p>J. SERIES</p> <p>K. SERIAL NO.</p> <p>L. COLOR</p> <p>N. SIZE</p> <p>* {INCLUDE ONLY APPLICABLE PORTIONS, PRESERVING THE ALPHA DESIGNATOR.}</p> <p>REMARKS {WHEN ADDITIONAL DATA, NOT COVERED ABOVE, IS FURNISHED}</p>											
ISTR											
REF ID: TYPE (NAME TITLE OFFICE SYMBOL PHONE)						SPECIAL INSTRUCTIONS					
TYPE L NAME TITLE OF FICE SYMBOL AND PHONE						{Complete all other message elements under S/A instructions>.					
SIGNATURE											
						SECURITY CLASSIFICATION			DATE TIME GROUP		

6
5
4
3
2
1

APPENDIX A15

FORMATTED TELETYPE MESSAGE TRANSMISSION OF
MILSTRIP DOCUMENTS

a. Requisitioning activities and activities shipping materiel to **DRMOs** that do not possess data pattern transmission capability should use formatted teletype message transmission to submit **MILSTRIP** documents to the supply source. Applicable documents are **Dis A0_**, **AF_** (to include **AFC**), **AT_**, **AC_**, **AK_**, **AM_**, **AP9**, **AS3**, and **ASZ**.

b. These transmissions are to be addressed to the appropriate DAAS communications terminal utilizing **CI LAZZ** and **LMF** of **TC** (tape to card). This method of transmission is limited to 66 characters of data per line (i.e., rp 1-66), unless the teletype terminal has been modified to accommodate up to **80** characters per line. **IF** such modification has taken place, 80 characters per line is acceptable since DAAS can process the 80 characters per line. The **MILSTRIP** document format is utilized. Use of a subject line is optional. Paragraph numbering will not be used and no slashes are used between data elements. The format will not include the letters **"BLNK"** for data elements that are not applicable to the document. When data elements are not applicable, those data positions must be left blank. This method of transmission can accommodate up to 450 **MILSTRIP** documents per message and can be a **mix** of those **Dis** discussed in paragraph a. above. Return status by formatted teletype message can also be accomplished for those activities not served by a Data Pattern Terminal through exemptions requested per DoD 4000.25-10-M (reference (q)), **DAAS**, and use **of** an **M&S** requesting electrical transmission.

c. Upon receipt of the formatted teletype message, DAAS converts each document to an 80 character document (data pattern, card image) and continues to process the document as those received in data pattern, card image. DAAS edit rejects will be returned by message with a narrative statement outlining the reason for rejection (e.g., invalid **DI**). Only rejected documents will be returned to the originator for resubmission as the remainder of the documents **will** have been" processed by DAAS.

d. The message on page **A15-2** is included in this manual as an example.

11

APPENDIX A16

MESSAGE REQUEST FOR SPECIAL MATERIEL OBLIGATION VALIDATION

JOINT MESSAGEFORM:			
PAGE	DATE	PRECEDENCE	ORIG. MESSAGE
<p>FROM {INSERT ADDRESS OF INITIATOR}</p> <p>T< {INSERT ADDRESSEE}</p> <p>{INSERT MESSAGE NUMBER}</p> <p>1. REQUEST SPECIAL RECONCILIATION AND VALIDATION OF NEED FOR ITEM HELD AS MATERIEL OBLIGATION AT THIS ACTIVITY.</p> <p>A. DOCUMENT NUMBER {ENTER REQUISITION NUMBER}.</p> <p>B. STOCK OR PART NO. {ENTER NUMBER BEING REVIEWED}.</p> <p>C. QUANTITY {ENTER QUANTITY ON BACKORDER}.</p> <p>D. PD {ENTER PRIORITY DESIGNATOR IN REQUISITION}.</p> <p>E. SHIP TO {IF OTHER THAN ADDRESSEE, ENTER DODAAC}.</p> <p>2. REQUEST REPLY BY {ENTER A DATE 15 DAYS BEYOND DATE OF MESSAGE DISPATCH} INDICATING QUANTITY TO BE RETAINED AS A MATERIEL OBLIGATION. IF REPLY IS NOT RECEIVED BY THIS DATE, THE OBLIGATED QUANTITY WILL BE CANCELED.</p>			
ISTR			
IAFT (RTYPED NAME, TITLE, OFFICE SYMBOL AND PHONE)		SPECIAL INSTRUCTIONS	
TYPED NAME, TITLE, OFFICE SYMBOL AND PHONE		{Complete all other message elements under S/A instructions}.	
SIGNATURE		SECURITY CLASSIFICATION	DATE TIME GROUP

6543210

APPENDIX A18

REQUEST FOR VALIDATION OF MATERIEL OBLIGATIONS
(MAP "GRANT AID RAN A ON
From Supply Source to ILCO)

(Insert date)

FROM : (Insert the official clear-text name and address of the **initiating** activity and **its** assigned **AAC.**)

TO: (**Insert** the official **clear-text** name, and address, including the **AAC** of the **ILCO to** receive the Validation Request Documents.)

SUBJECT: Request for Validation of Materiel Obligations

1. Enclosed are _____ MOV Request documents and a listing
 (quantity) (strike out if
of the documents. Each of the enclosed validation requests, **pertain-**
not applicable)
ing to MAP Grant Aid transactions, reflects quantities of the items
 indicated held as materiel obligations at this installation as of
 _____ and for which the requisitions are aged 180
(enter cutoff date)
 days or more past the requisition document number date. The valida-
 tion requests are submitted to your activity using the code con-
 tained in rp 54 of the original requisition document.

2. It is required that the item indicated by each validation request be reconciled with your records. It is also required that each enclosed MOV request be reviewed by the appropriate country SAO to determine the continuing need for the item and quantity shown. **An** AP_ response document is required for each item contained with validation requests, enclosed/listed, to indicate the desirability for continuation or cancellation of the requirement.

3. Request that acknowledgment of receipt of the **enclosed** validation request documents be accomplished by insertion of the date and signature below and return of the correspondence to this installation.

2 Encl

1. MOV Request documents
2. Listing of Request documents (if applicable)

ACKNOWLEDGMENT OF RECEIPT

Above validation request documents were received _____
(date) .

(signature)

DO NOT DETACH

APPENDIX A19

FOLLOWUP REQUEST FOR VALIDATION OF MATERIEL OBLIGATIONS
(MAP GRAN AID RAN A ONS)
From Supply Source to ILCO)

(Insert date)

FROM: (Insert the official clear-text name and address of the **initiating** activity and its assigned **AAC.**)

TO: (**Insert** the official clear-text name and address, including the **AAC** of the **ILCO to** receive the MOV Request documents.)

SUBJECT: **Followup** on Request **for** Validation of Materiel Obligations

REFERENCES: (Insert reference to original **letter.**)

1. The referenced letter forwarded _____ MOV Request documents, pertaining to MAP Grant Aid transactions, and requested that receipt be acknowledged. This activity has no record of receipt of the requested acknowledgment nor any response to the validation requests. Enclosed are duplicates/triplicates of the _____ MOV Request documents and a listing of these documents.
 (quantity)
 (strike out one) (quantity)
 (**strike out if not applicable.**)

2. It is required that the item indicated by each validation request be reconciled with your records. It is also required that each enclosed validation request be reviewed by the appropriate country SAO to determine the continuing need for the item and quantity shown. A response is required for each validation request to indicate the desirability for continuation or cancellation of the requirement.

3. Request that **acknowledgment** of receipt of the enclosed MOV Request documents **be** accomplished by insertion of the date and signature below and return of the correspondence to this installation.

2 Encl

1. MOV Request documents
2. Listing of Request documents (as applicable)

ACKNOWLEDGMENT OF RECEIPT

Above MOV Request documents were received _____ (date)"

(signature)

APPENDIX A20

REQUEST FOR VALIDATION OF MATERIEL OBLIGATIONS
(MAP GRANT AID. TRANSACTIONS)
(From ILCO to SAOs)

(Insert date)

FROM: (Insert the official clear-text name and address of the initiating **ILCO** and its assigned AAC.)

TO: (Insert the official clear-text name and address of the SAO to receive the Validation Request Documents.)

SUBJECT: Request for Validation of Materiel Obligations

1. Enclosed are listings (in duplicate) of MOV Request documents

and a **complete** set of the documents. Each of the validation
~~(strike out if not applicable)~~

requests reflects quantities of the indicated items recorded" as

materiel obligations as of _____ and for which the
 (enter cutoff date)

requisitions are aged 180 **days** or more past the requisition **docu-**

ment number date. The requests are submitted to your activity for

validation of the continuing need for the item in the original

requisition document.

2. It is required that the item indicated by each validation request

be reconciled with your records. It is also required that each

validation request be reviewed to determine **the** continuing need for

the item and quantity shown.

3. Request that a copy of the enclosed listing/data block 8 and
 (strike out one)

block U of the remarks block, respectively, of documents be

annotated to indicate: (1) the quantity of each **item still** required

and (2) the quantity of each item received prior to receipt of the

validation requests. A copy of the annotated **listing/the** annotated

documents **should** be transmitted by airmail to this activity to arrive -- no later than _____, which is 35 calendar days prior to the supply source response due date.
(enter date)

4. Request that acknowledgment of receipt of enclosed MOV Request documents be accomplished by insertion of the date and signature below and return of the correspondence to this installation.

2 Encl

1. Listings of Validation Requests (in duplicate)
2. MOV Request documents (as applicable)

ACKNOWLEDGMENT OF RECEIPT

Above MOV Request documents were received _____
(date)

(signature)

DO NOT DETACH

APPENDIX A21

FOLLOWUP REQUEST FOR VALIDATION OF MATERIEL OBLIGATIONS
(MAP GRANT AID TRANSACTIONS)
From 0 to SAOs)

(Insert date)

FROM : **(Insert** the official clear-text name and address of the **initi-**
ating(ILCO and its assigned AAC) '

TO: (Insert the official clear-text name and address of the SAO
to receive the Validation Request Documents.)

SUBJECT: **Followup** on Request for Validation of Materiel Obligations

REFERENCE: (Insert reference to original letter.)

1. The referenced letter forwarded listings (in duplicate) of MOV Request documents and a complete set of the documents and requested ~~(strike out one if not applicable)~~ that receipt be acknowledged. This activity has no record of receipt of the requested acknowledgment nor any response to the validation requests. Enclosed are duplicates/triplicates of listings of MOV Request documents and a complete set of the documents. ~~(strike out one)~~ The requests are submitted to your activity for validation of the continuing need for the item in the original requisition document.
2. It is required that the item indicated by each validation request be reconciled with your records. It is also required that each validation **request be** reviewed to determine the continuing need for the item and quantity shown.
3. Request that a copy of the enclosed listing/data block 8 and ~~(strike out one)~~ block U of the remarks block, respectively, of documents be annotated to indicate: (1) **the** quantity of each item still required and (2) the quantity of each item received prior to receipt of the validation

requests. A copy of the annotated listing/the annotated documents
(strike out one)
should be transmitted by airmail to this activity to arrive no later
than _____, which is 35 calendar days prior to the supply
(enter date)
source response due date.

4. Request that acknowledgment of receipt of the enclosed MOV
Request documents be accomplished by insertion of the date and **signa -**
ture below and return of the correspondence to this installation.

ACKNOWLEDGMENT OF RECEIPT

Above MOV Request documents were received _____
(date)

(signature)

DO NOT DETACH

APPENDIX A22

VALIDATION OF OVERAGE MATERIEL OBLIGATIONS
(RCS DD-P&L(Q) 1064)

1.	Total overage materiel obligations referred for validation (includes those forwarded by AF bases to ALCs).		
	a. U.S. Forces	Number	Value ²
	b. MAP Grant Aid	Number	Value ²
2.	Total cancellations requested by the requisitioner.	Number	Value ²
3.	Total canceled by the logistics system as a direct result of the above requests . ¹		
	a. U.S. Forces	Number	Value ²
	b. MAP Grant Aid	Number	Value ²
4.	Percentage of accomplishment (Line 3 divided by Line 2).	Percent	Percent
5.	Materiel obligation validation requests to which the requisitioner did not respond (requisitioner failed to acknowledge receipt of requests; did not confirm that materiel obligation should be retained; and did not request suspension of automatic cancellation).	Number	Value ²
6.	Total canceled by the logistics system due to nonresponse . ¹		
	a. U.S. Forces	Number	Value ²
	b. MAP Grant Aid	Number	Value ²
7.	Percentage of accomplishment (Line 6 divided by Line 5).	Percent	Percent

1A materiel obligation shall not be counted as actually canceled until it is certified that the materiel will not be delivered to the requisitioner, i.e., affected elements of the logistics system have confirmed that shipment/procurement action has been stopped.

2All dollar values will be expressed in thousands.

APPENDIX A23

ABBREVIATED MESSAGE EXCESS REPORT, ETC.
(Materiel Returns Program)

JOINT MESSAGEFORM										SECURITY CLASSIFICATION	
CLASS		DATE/TIME		PRECEDENCE		CLASS		SPECAT		ORIG MSG IDENT	
CLASS	SYMBOL	DATE	TIME	PRECEDENCE	CLASS	CLASS	CLASS	CLASS	CLASS	CLASS	CLASS
<p>FROM {APPROPRIATE INDICATOR OF REPORTING ACTIVITY}</p> <p>TO {INSERT ADDRESSEE}</p> <p>MILSTRIP EXCESS REPORT:</p> <p>FTE/S9E/2/5910001882725/EA/00100/FB2300/ 9261/0001/Blank/FM2300/J/BC/Blank/3AA/ Blank/Blank/DEM/Blank/A/Blank</p> <p>NOTE: THE ABOVE EXAMPLE APPLIES EQUALLY TO OTHER MRP FORMATS BY INDICATING APPLICABLE DI CODE AND DATA CONTENT DISPLAYED IN THIS APPENDIX.</p>											
ISTR											
TABLE SYMBOL NAME TITLE OF FILE SYMBOL PHONE						SPEC. INSTRUCTIONS					
TABLE SYMBOL NAME TITLE OF FILE SYMBOL PHONE						SIGNATURE					
SIGNATURE						SECURITY CLASSIFICATION			DATE TIME GROUP		

1
2
3
4
5
6
7
8
9
0
A
B
C
D
E
F
G
H
I
J
K
L
M
N
O
P
Q
R
S
T
U
V
W
X
Y
Z
[
]
^
_
`
~
/

APPENDIX A24

MASS OR UNIVERSAL CANCELLATION MESSAGE

JOINT MESSAGEFORM							SECURITYCLASSIFICATION			
PAGE	DTG/RELEASE TIME			PRECEDENCE		CLASS	SPECAT	LMP	CIC	ORIG MSG IDENT
	DATE TIME	MONTH	YR	ACT	INFO					
OF										
BOOK	MESSAGE HANDLING INSTRUCTIONS									
<p style="text-align: center;">FROM {ENTER NAME OF REQUESTOR FROM COLUMN 1, —, FIGURE 8-1}</p> <p style="text-align: center;">TO: {ENTER DESIGNATED S/A FOCAL POINTS FROM COLUMN 2, FIGURE 8-1}</p> <p style="text-align: center;">{INSERT MESSAGE NUMBER}</p> <p style="text-align: center;">SUBJECT: MASS OR UNIVERSAL CANCELLATION MESSAGE {SPECIFY APPLICABLE PROCEDURES}</p> <p>1. REQUESTED BY: {ENTER OFFICE SYMBOL OF REQUESTOR {FROM}}.</p> <p>2. CONSIGNEE: {ENTER "N/A" {NOT APPLICABLE} OR DODAAC{S} TO BE CANCELED}.</p> <p>3. EFFECTIVE DATE: {ENTER ORDINAL DAY OF YEAR THAT CANCELLATION ACTION IS TO BE IMPLEMENTED}.</p> <p>4. PRIORITY DESIGNATOR: {ENTER "N/A" OR APPLICABLE IPD{S} "TO BE CANCELED}.</p> <p>5. FSC, FSG, NSN, P/N: {ENTER "N/A" OR FSC, FSG, NSN, P/N{S} TO BE CANCELED}.</p> <p>6. PROJECT CODE{S}: {ENTER "N/A" OR PROJECT CODE{S} TO BE CANCELED}.</p> <p>7. TRANSPORTATION DIVERSION PRECEDENCE: CENTER THE DESIRED TRANSPORTATION DIVERSION PRECEDENCE > {SEE CHAPTER 8, PARAGRAPH E.2.}.</p> <p>8. SPECIAL INSTRUCTIONS: {ENTER "N/A" OR APPLICABLE ENTRY FROM CHAPTER 8, PARAGRAPH A.5. FOR MASS CANCELLATIONS}. {ENTER "NONE" FOR UNIVERSAL CANCELLATIONS}.</p> <p>NOTE: ALL PARAGRAPH HEADINGS ARE MANDATORY ENTRIES. , DODAAC{S} IS 11ANDATOR% ENTRY IN PARAGRAPH 2., ABOVE, WHEN DATA IS ENTERED IN PARAGRAPHS 4. OR 5.</p>										
HSTR										
RATER TYPED NAME TITLE OFFICE SYMBOL PHONE						SPECIAL INSTRUCTIONS				
TYPED NAME TITLE OFFICE SYMBOL AND PHONE						SIGNATURE				
SIGNATURE						SECURITY CLASSIFICATION		DATE TIME GROUP		

APPENDIX A25

DEFENSE LOGISTICS STANDARD SYSTEM (DLSS) REVISION
IMPLEMENTATION REPORT

STATUS REPORT
APPROVED MILSTRIP CHANGES
RCS: DD-P&L(Q&SA)1419

APPROVED MILSTRIP

AS OF: _____

CHANGES NO: _____

STATUS: (Provide narrative as to current status and whether effort is on target. Address any problems that may prevent meeting the implementation date and planned action to recover. Final report should include S/A implementing publication number/system identification/subsystem identification, as applicable.)

APPENDIX A26-2

ISSUE RELEASE/RECEIPT DOCUMENT

(EXAMPLE OF PREPRINTED FORM WITH LOGMARS BAR CODING BY DOT MATRIX)

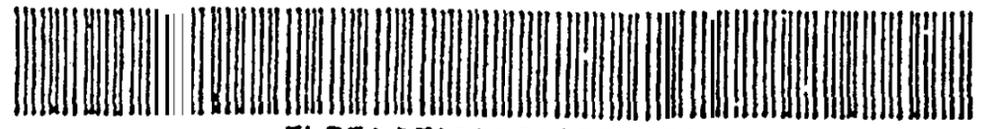
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76	77	78	79	80	81	82	83	84	85	86	87	88	89	90	91	92	93	94	95	96	97	98	99	00
DI CRO										SUPPLE. S F DIS PRO P RDO A N OCM										1. TOTAL PRICE										2. SHIP FROM										3. SHIP TO																																																											
M FROM										MENTARY U N TR- PROJECT P RDO A N OCM										DOLLARS										DOLLARS										CTB																																																											
L A B										ADDRESS O N BU- TION I R EEA OLT D E V N OCM										DOLLARS										CTB										4. MARK FOR																																																											
U1 QUANTITY										3. DOC DATE & NUFC										/ . FRT RATE										8. TYPE CARGO										#. M																																																											
18 CITY. RECD										11. UP										12. UNIT WEIGHT										13. UNIT CUBE										14. UFC										15. IL																																																	
16. FREIGHT CLASSIFICATION NOMENCLATURE										17. ITEM NOMENCLATURE										18. IT CONT										19. MO CONT										20. TOTAL WEIGHT										21. TOTAL CUBE																																																	
22. RECEIVED BY										23. DATE RECEIVED																																																																																									



014544238 08



58268186214881X



FLBEAM7M81A8A6871772

DD FORM 1348-1A, JUN 86 ISSUE RELEASE/RECEIPT DOCUMENT
 IF PREVIOUS EDITIONS ARE USED, THEY ARE OBSOLETE.
 GPO: 1986 O-344-844

0704-0
RM JUP

APPENDIX 27

AUTOMATED PACKING LIST (APL)

1. When the APL is used, it will be prepared by the shipping activity and will contain the following minimum data:
- a. Automated Packing List (Title).
 - b. Operations Control Number (OCN), as applicable.
 - c. Report date.
 - d. Page number.
 - e. Nomenclature.
 - f. Quantity.
 - g. Unit of Issue.
 - h. Stock Number (national stock number/part number).
 - i. Document number and suffix (from requisition).
 - j. Supplementary address (supp. add.)
 - k. Line items (variable number of lines, a listing of each line item, included in the container).
 - l. Container number.
 - m. Less than truck load (LTL).
 - n. National Motor Freight Classification (NMFC).
 - o. Total containers (total number of containers that make up the shipment).
 - p. TCN (transportation control number).
 - q. TAC (transportation account code), if applicable.
 - r. Shipment unit number (SU number), if applicable.
 - s. From (DoDAAC and/or in-the-clear address, shipping activity).

CH 3

DoD 4000.25-1-M

2. The following is the suggested format of the APL:

*

(LINE 1) AUTOMATED PACKING LIST

(LINE 2) NWLF01 OCN 129518 REPORT DATE" 07.24.85.205 PAGE 1)

(LINE 3) NOMENCLATURE QTY UI STOCK NUMBER DOCUMENT NO. SUPP ADD

(LINE	MICROCIR	00004	EA	5962011291152	FB206752000070	YAT479
ITEM	MICROCIR	00001	EA	5962011283890	FB206752000071	YAT479
DATA)	MICROCIR	00001	EA	5962011064661	FB206752000074	YAT479
	MICROCIR	00001	EA	5962011013751	FB206752000081	YAT479
	MICROCIR	00001	EA	5962010824486	FB206752000088	YAT479
	MICROCIR	00001	EA	5962010775072	FB206752000089	YAT479
	MICROCIR	00002	EA	5962010692637	FB206752000090	YAT479

(LINE 4) CONTAINER 0001 LTL NMFC
0100.0 061700

(LINE 5) TOTAL CONTAINERS 00001 FB206752000232X TCN TAC SU NUMBER
SIEE 20151671

(LINE 6) FROM: SW 3400
DEFENSE DEPOT OGDEN
OGDEN, UTAH 34407

LEGEND:

- LINE 1 - Title
- LINE 1 - Shippers internal report number (NWLF01), shippers operational control number (OCN 129518), Report Date MM.DD.YY. TIME (07.24.85.205), page number (1)
- LINE 3 - NOMENCLATURE (name), QTY (issue quantity), UI (unit of issue), STOCK NUMBER (national stock number/part number), DOCUMENT NUMBER (requisitioner's document number), SUPP ADD (supplementary address)
- LINE ITEM DATA - Line items contained in shipment
- LINE 4 - CONTAINER (number of container), LTL (less than truckload), NMFC (National Motor Freight Classification)
- LINE 5 - TOTAL CONTAINERS (number of containers in a shipment), TCN (transportation control number), TAC (transportation account code), SU number (shipment unit number)
- LINE 6 - FROM (address of shipping activity)